

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Revenue Department - Payment of hire charges for Car bearing No. AP9.TV.2730, for the months of May and June 2009, which is being used by officers and staff of Revenue Department, for official use - to M/s. Swetha Travels, Hyderabad - Expenditure - Sanctioned - Orders - Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 882

Dated: 07.07.2009

Read the following:-

- 1) G.O.Ms.No.5, Finance & Planning (W&M) Dept, dated 04.01.1994.
- 2) Circular Memo No.30692/1116/A2/W&M/2002, Finance (W&M) Dept., dated 22.04.2003.
- 3) G.O.Rt.No.2338, Finance (BG.V) Dept., Dt.19.6.2007.
- 4) G.O.Rt.No.839, Revenue (OP-II) Department, dated 30.06.2009.
- 5) Credit Bills received from M/s. Swetha Travels, Hyderabad No.9596 and 9598, dated 03.06.2009 and 02.07.2009.

ORDER: -

Sanction is hereby accorded for payment of Rs.36,000/- (Rupees Thirty six thousand only) to M/s. Swetha Travels, Hyderabad towards hire charges of Car bearing No. AP9.TV.2730, for the months of May and June 2009, which is being used by senior officers of the department for official use.

2) The expenditure sanctioned in Para one above shall be debited to "2052 - Secretariat General Services - M.H. 090 - Secretariat - S.H. (09) Revenue Department - 130 - Office Expenses - 134 - Hiring of Private Vehicles".

3) The Revenue (Claims) Department shall draw the amount in favour of M/s. Swetha Travels, Hyderabad through an account payee Cheque.

4) This order does not require the concurrence of the Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIAH,
JOINT SECRETARY TO GOVERNMENT

To
M/s. Swetha Travels, Hyderabad.
The Revenue (Claims) Department.
The Deputy Pay Accounts Office,
Secretariat, Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER